

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,930.44 have been filed with the Auditor-Controller for the period of April 30, 2012, through May 6, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,930.44 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,930.44 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:	
•	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 30, 2012 through May 6, 2012

	4				
	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT	
05/02/12	JAMIE PEREZ	110	DETECTIVE DIVISION	3,930.44	
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			TOTAL DISBURSEMENTS \$	3,930.44	

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPUDLA, DI	VISION DIRECTOR	
BY Victo Otampe		

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

\$1,218.53

15750 HOMICIDE BUREAU __ Control Number HOM 050212-38

15751 SPECIAL VICTIMS BUREAU Control Number SV 050212-16

\$571.95

15753 NARCOTICS BUREAU Control Number N 050212-41

\$2,139.96

TOTAL

\$3,930.44

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$3,930.44

Jamie Perez, #402453

SH-AD-3 3/64